

four lawn tractor/mower was sold for \$500.00 and it would have cost approximately \$3000.00 to fix it up. Question was asked as to what kind of deficit we will be at by year-end. Projection is that we will end the year pretty close to even as we are approximately 1% ahead of revenue and 1% less on expenditures. Also, we will be receiving the Education Jobs Fund Grant money, additional transportation aid, Oliver-Mercer Special Ed salary reimbursement, Title monies and one more coal severance check. All in favor. M/C.

Bills: Schmidt moved to pay the following bills: ADVANCED BUSINESS METHODS 1,243.40; AG VANTAGE COOPERATIVE 35.00; ALBERS, CLAUDIA 550.00; ALDERIN, JANET 25.69; AMERICAN RED CROSS 15.00; BERGER, LEAH 150.00; BERGER, WENDLIN 347.50; BHG INC 511.39; BIEBER, MARIE 33.00; BULLINGER, KATHLEEN 331.58; CAFE DUMOND 27.30; CAPITAL TROPHY INC 57.00; CAREER AND TECHNICAL EDUCATION 194.00; CENTER COAL COMPANY 1,343.90; CENTER COMMUNITY POOL 100.00; CENTER MACHINE INC. 144.85; CENTRAL DAKOTA LIBRARY NETWORK 71.70; CITY OF CENTER 266.52; CORNER EXPRESS 100.61; ECKERT, BRETT 75.00; ENTZI, JAMIE 90.00; FOLK, DEBRA 60.00; GERRELLS & COMPANY 823.75; HARLOW'S BUS SALES, INC. 511.78; HAUSAUER, DIRK 81.50; HUBER, LAURA 200.00; INFORMATION TECHNOLOGY DEPT 200.00; JW PEPPER & SON INC 14.80; LENNICK, LESLIE 75.00; MECKLE, MILISSA 34.00; MENARDS 301.98; MEYHOFF, RUBY 200.00; MONTANA DAKOTA UTILITIES CO 3,821.97; MONTGOMERY, JANELLE 33.70; NAGEL, BRENDA 200.00; NAPA AUTO PARTS 15.00; ND TEACHER FUND FOR RETIREMENT 1,474.22; NDCOL 170.00; NELSON INTERNATIONAL 262.20; NW TIRE, INC 2,211.22; OLIVER MERCER SPECIAL ED 50.00; PETERSON, TRACY 712.85; PIERCE, CURT 109.65; PRAXAIR DISTRIBUTION INC 365.49; PRICE, SHARON 200.00; RDO EQUIPMENT 43.75; ROTO ROOTER, INC. 240.00; RUNNINGS 440.73; SCHMIDT, DUANE & KAREN 414.05; SHERWIN, CAROLE 150.00; SQUARE BUTTE CREEK GOLF COURSE 220.50; STEIN'S INC 1,810.96; SYSCO NORTH DAKOTA, INC. 70.28; TESORO 5,980.48; THE HERMITAGE ART COMPANY 41.79; THOMPSON, LAURIE 213.00; US POSTAL SERVICE 980.00; VERIZON WIRELESS 143.46; VITEK, KEITH 129.20; WIEDRICH, SALLY 200.00; WRT 167.80. General Fund Total: 29,088.55 Dean Foods NC 901.19; Sysco North Dakota 1,875.03; The Earthgrains Company 16.25; US Foodservices 1,235.68; Transfer to General Fund 35,000.00. Food Services Fund Total: 39,028.15 ALBERS, NICOLE 273.22; BLOOM'N HOUSE 48.75; BOYKO FOODS, LLC 750.00; CASH 300.00; CDW GOVERNMENT INC 629.99; CENTER STANTON ATHLETIC BOOSTERS 1,150.00; CORNER EXPRESS 639.95; ECKROTH MUSIC 25.19; GERRELLS & COMPANY 665.28; JAVA ROSE FLORAL 447.00; JOHNSON LUMBER & HARDWARE, INC 48.96; PETERSON, TRACY 51.00; SANANO KARATE CLUB 200.00; SCHMIDT, DUANE 98.70; SCHMIDT, KAREN 275.12; SECURITY

Summer Help, Concussion Management Policy, State Track, the Booster Club Golf Tournament, and the receipt of our AYP status which was almost identical to last year's score. (Results are not final but as of now, we didn't make AYP. Final State & District results will be given at a later date.) C&H Glass gave a bid for replacing the three doors at approximately \$7500.00 - \$7800.00 each. One door per year will be replaced. This summer they will come to replace the door on the north side of the building by Mr. Rooke's room, to fix the VoAg room's broken window, and look at the door near the boiler area.

Old Business:

School Board Election. Moved to later in the meeting when election results are received from the polling locations.

Recommended Policies - 2nd Reading. Berger moved to approve the 2nd reading of the Recommended Policies as presented at the May meeting. Buchmann seconded the motion. All in favor. M/C.

Paperless Board Meetings. Mr. Pierce informed the board members that five computers have been ordered at an estimated cost of \$3100.00. These computers can be used on the education side if not needed for the board members. Buchmann moved to implement paperless board meetings and to pay for the computers from the School Board Miscellaneous line item of the current 2010-2011 budget. Berger seconded the motion. Discussion - The purchase of carrying cases for these computers will be looked into. All in favor. M/C.

New Business:

Extra-Curricular Committee Update. Committee met on June 1, 2011 at 7:30 a.m.

Wrestling Club Coach's Pay. Mr. Pierce reported that the committee recommends paying the elementary wrestling club coach at the same rate of pay as the 5th/6th grade coaches with a maximum of nine weeks pay. Because this is a negotiated item it will require a petition to re-open negotiations and since it is the end of the year this would not be handled until the upcoming 2011-2012 season and no pay will be awarded for the past season. Schmidt moved to petition to re-open negotiations for the discussion of elementary wrestling coach's pay at the same level of our other elementary coaches. Berger seconded the motion. Discussion - this petition will be presented this fall before the 2011-2012 wrestling season begins. All in favor. M/C.

5th/6th Grade Pay-to-Play. Committee recommends if athletes are being moved up from the 5th and 6th grades to play on the junior high teams that they don't need to pay a pay-to-play fee. Being moved up is done whenever there aren't enough athletes at the higher level and is available to everyone on a volunteer basis. Schmidt moved that 5th and 6th grade athletes do not have to pay a pay-to-play fee when moving up to the junior high level. Buchmann seconded the motion. All in favor. M/C.

Coaching/Advisor Positions. Mr. Pierce presented a listing of 2011-2012 coaches and advisors. The list is basically the same as the 2010-2011 year with a few exceptions: 1) Brooke Boeshans will coach and be paid for the J.H. Girls Basketball team, and if she chooses to stay on and help with

teacher at CSHS effective at the end of the 2010-2011 school year. Buchmann moved to accept the resignation of Scott Jung. L. Henke seconded the motion. All in favor. M/C.

The Social Studies position had been opened up. Mr. Pierce, Mr. Peterson and Rick Schmidt met to review the several applications that were received. Discussion was held with Todd Buchmann the other Personnel Committee member and the recommendation is to hire Brett Eckert for the Social Studies Teacher position. Berger moved to hire Brett Eckert as the Social Studies teacher effective with the 2011-2012 school year. L. Henke seconded the motion. All in favor. M/C.

Negotiations/Personnel Committee Update.

Teacher Negotiations. Committee and teachers met several times and the recommendations are: 1) a two year negotiated agreement; 2) the base for the 2011-2012 school year will increase by \$1000.00 to \$29,700.00 and for the 2012-2013 school year will increase by \$0.00; 3) a returning full time teacher will receive the increase of the base plus \$500.00 for each respective school year; 4) CSHS to pay entire 2% TFFR increase for the 2012-2013 school year; and 5) a \$50.00 increase on the Wellness benefit. Berger moved to approve the 2011-2013

STATE OF NORTH DAKOTA PUBLIC SERVICE COMMISSION Allete, Inc.

Bison 2 Wind Project - Oliver / Morton Counties
Siting Application
Case No. PU-11-57

NOTICE OF FILING AND NOTICE OF HEARING May 18, 2011

On April 6, 2011, Minnesota Power, an operating division of Allete, Inc., (Allete) filed an application for a certificate of site compatibility to authorize construction of a 105 MW Bison 2 Wind Project consisting of 35 wind turbine generators and associated facilities in Morton and Oliver Counties, North

Dakota, as shown on the attached map. A Public Hearing on the application is scheduled to begin July 7, 2011, at 10:00 a.m. CDT, at the Oliver County Courthouse, 11 West Main, Center, North Dakota 58530. The issues to be considered are:

1. Will the location, construction, and operation of the proposed facilities produce minimal adverse effects on the environment and upon the welfare of the citizens of North Dakota?
2. Are the proposed facilities compatible with the environmental preservation and the efficient use of resources?
3. Will the proposed facility locations minimize adverse human and environmental impact while ensuring continu-

ing system reliability and integrity and ensuring that energy needs are met and fulfilled in an orderly and timely fashion?

For more information contact the Public Service Commission, State Capitol, Bismarck, North Dakota 58505, 701-328-2400; or Relay North Dakota, 1-800-366-6888 TTY. If you require any auxiliary aids or services, such as readers, signers, or Braille materials, please notify the Commission.

PUBLIC SERVICE COMMISSION
Kevin Cramer, Commissioner
Tony Clark, Chairman
Brian P. Kalk, Commissioner
(6-30-11)

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Berger moved to adjourn the meeting. Buchmann seconded the motion. All in favor. M/C.

Meeting Adjourned at 8:29 p.m. CT. These published proceedings are subject to review and revision by the Board.

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Mr. Pierce presented the Transportation Routes Report. L. Henke moved to approve the Transportation Routes Report. Berger seconded the motion. All in favor. M/C.

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